

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No.: **820773**
Constellation Road Pavement Rehabilitation

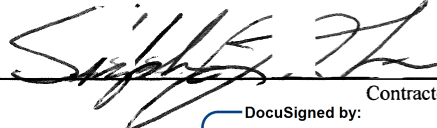
Contractor: **Papich Construction, Inc.**

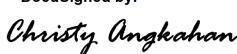
Contract Items:	\$1,066,149.07
Contingency:	6,571.80
Supplemental:	52,321.53
Adjustment of Compensation:	0.00
Subtotal:	\$1,125,042.40
Total Payment to Contractor:	\$1,125,042.40


Accepted as Full Payment:


By: Papich Construction Date: 12.2.22
Contractor


Accepted as full payment with the following exceptions:

By:  Date: 12/2/22
Contractor

Prepared By:  Date: _____
DocuSigned by: Christy Angkahan 12/2/2022 | 2:43 PM PST
407CDE9B5E864AA

Submitted By:  Date: _____
DocuSigned by: Eric Pearson 12/2/2022 | 3:23 PM PST
F28ECE3F86454EB

Approval Recommended:  Date: _____
DocuSigned by: Eric Pearson 12/2/2022 | 3:23 PM PST
B08061806547B

Approval Recommended:  Date: _____
DocuSigned by: Scott McGolpin 12/6/2022 | 3:20 PM PST
1D8104A97F1C4E8

Approved: _____ Date: _____
Chair of the Board of Supervisors

Change Order Summary

There was two (2) contract change orders (CCO).

- CCO 1 – Contingency
 - Extra Work: \$6,571.80

- CCO 2 – Supplemental
 - Oil Index Price Adjustment: \$52,321.53